



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026377 Old Employee Id : Employee Name : RAJEEV KUMAR Father Name : DINESH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34772 E.S.I. A/C No. : 2014399870 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 164001502152 UAN No : 100293890550	Basic HRA Overtime PL Monthly Encashme CL Monthly Encashme Holiday Encashment	13,584.00 1,000.00 470.00	13,584.00 1,000.00 3,806.00 612.00 470.00 470.00	ESI (Employee) 349.00 Provident Fund (Employee) 1,630.00
Total		14,584.00	19,942.00	Gross Deduction 1,979.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 17,963.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151 Old Employee Id : D26409 Employee Name : DEEPAK KUMAR Father Name : BRAJANANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36091 E.S.I. A/C No. : 2014541268 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 071901516570 UAN No : 100131837820	Basic HRA PL Monthly Encashme CL Monthly Encashme Holiday Encashment	16,468.00 1,500.00 	16,468.00 1,500.00 753.00 580.00 580.00	ESI (Employee) 348.00 Provident Fund (Employee) 1,976.00
Total		17,968.00	19,881.00	Gross Deduction 2,324.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 17,557.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085821 Old Employee Id : D29374 Employee Name : RAMESH KUMAR Father Name : AJAY SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43523 E.S.I. A/C No. : 4215336328 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34092121130 UAN No : 100517183060	Basic HRA PL Monthly Encashme CL Monthly Encashme Holiday Encashment	13,584.00 1,000.00 	13,584.00 1,000.00 612.00 470.00 470.00	ESI (Employee) 283.00 Provident Fund (Employee) 1,630.00
Total		14,584.00	16,136.00	Gross Deduction 1,913.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 14,223.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089567 Old Employee Id : D29580 Employee Name : DHARMENDER SEJWAL Father Name : OM PARKASH SEJWAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43890 E.S.I. A/C No. : 2015759292 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 Bank Name : AXIS BANK Bank Account No : 914010040106538 UAN No : 100512005002	Basic HRA PL Monthly Encashmei	13,586.00 1,000.00 306.00	7,012.00 516.00 306.00	ESI (Employee) 138.00 Provident Fund (Employee) 841.00
Total		14,586.00	7,834.00	Gross Deduction 979.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 6,855.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491 Old Employee Id : D29890 Employee Name : CHANDRA MANI KUMAR Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44571 E.S.I. A/C No. : 2013210427 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : DENA BANK Bank Account No : 130410034192 UAN No : 100626772856	Basic HRA PL Monthly Encashme CL Monthly Encashme Holiday Encashment	13,584.00 1,000.00 	13,584.00 1,000.00 612.00 470.00 470.00	ESI (Employee) 283.00 Provident Fund (Employee) 1,630.00
Total		14,584.00	16,136.00	Gross Deduction 1,913.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 14,223.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	13,584.00	13,584.00	ESI (Employee) 283.00
Old Employee Id : D30016	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SANDIP KUMAR	PL Monthly Encashme		612.00	
Father Name : AVADHESH KUMAR	CL Monthly Encashme		470.00	
Designation : Security Guard	Holiday Encashment		470.00	
Department : Operations				
P.F. A/C No. : DL/22524/44878				
E.S.I. A/C No. : 2015936900				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34614737434				
UAN No : 100625210641				
Total		14,584.00	16,136.00	Gross Deduction 1,913.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 14,223.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397 Old Employee Id : D30287 Employee Name : RAKESH KUMAR Father Name : RAKSHPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45580 E.S.I. A/C No. : 2016123810 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 726010110006178 UAN No : 100727298078	Basic HRA PL Monthly Encashme CL Monthly Encashme Holiday Encashment	13,584.00 1,000.00 	13,584.00 1,000.00 612.00 470.00 470.00	ESI (Employee) 283.00 Provident Fund (Employee) 1,630.00
Total		14,584.00	16,136.00	Gross Deduction 1,913.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 14,223.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109821	Basic	13,584.00	13,584.00	ESI (Employee) 286.00
Old Employee Id : D30450	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,644.00
Employee Name : POOJA CHAWHAN	Arrear - Basic (Earning)		117.00	
Father Name : TALUKDAR SINGH	Arrear OT (Earning)		54.00	
Designation : Lady Security Guard	Arrear - HRA (Earning)		33.00	
Department : Operations	Arrear WA (Earning)		9.00	
P.F. A/C No. : DL/22524/45872	PL Monthly Encashme		612.00	
E.S.I. A/C No. : 2016132386	CL Monthly Encashme		470.00	
Loan Balance : NIL	Holiday Encashment		470.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35289954606				
UAN No : 100727686801				
Total		14,584.00	16,349.00	Gross Deduction 1,930.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 14,419.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126047 Old Employee Id : Employee Name : MURARI SINGH Father Name : SHAILENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457481 E.S.I. A/C No. : 2016476539 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : AXIS BANK Bank Account No : 915010009242441 UAN No : 101006386443	Basic HRA Overtime PL Monthly Encashme CL Monthly Encashme	13,584.00 1,000.00 470.00 612.00 470.00	13,584.00 1,000.00 470.00 612.00 470.00	ESI (Employee) 283.00 Provident Fund (Employee) 1,630.00
Total		14,584.00	16,136.00	Gross Deduction 1,913.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 14,223.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132855	Basic	13,584.00	13,584.00	ESI (Employee) 283.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PARSHOTTAM KUMAR	PL Monthly Encashme		612.00	
Father Name : MANGTU RAM	CL Monthly Encashme		470.00	
Designation : Security Guard	Holiday Encashment		470.00	
Department : Operations				
P.F. A/C No. : DL/22524/58282				
E.S.I. A/C No. : 2014775550				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 913010012498259				
UAN No : 101084302810				
Total		14,584.00	16,136.00	Gross Deduction 1,913.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 14,223.00	

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